State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: MONTEBELLO UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 986,380

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 2,468	\$ 2,468
Annual Parent Notification III	221	Ch. 448/75	20002001	-	684	684
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	14	14
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	25	25
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	23	23
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19981999	-	33	33
Immunization Records	32	Ch. 1176/77	19941995	-	184	184
Immunization Records	32	Ch. 1176/77	20052006	4,650	-	4,650
Intradistrict Attendance	153	Ch. 161/93	20012002	-	1,587	1,587
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	33	33
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	156	156
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	6,437	1,253	7,690
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	39,188	7,630	46,818
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	39,170	6,736	45,906
Open Meetings Act II	201	Ch. 641/86	19981999	-	35	35
Open Meetings Act II	201	Ch. 641/86	19992000	-	76	76
Open Meetings Act II	201	Ch. 641/86	20002001	6,054	1,287	7,341
Physical Performance Tests	173	Ch. 975/95	19961997	-	180	180
Physical Performance Tests	173	Ch. 975/95	19971998	-	60	60
Pupil Exclusions	165	Ch. 668/78	19931994	-	17	17
Pupil Exclusions	165	Ch. 668/78	19941995	-	21	21
Pupil Exclusions	165	Ch. 668/78	19951996	-	22	22
Pupil Exclusions	165	Ch. 668/78	19961997	-	25	25
Pupil Exclusions	165	Ch. 668/78	19971998	-	56	56
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	76	76
Removal of Chemicals	57	Ch. 1107/84	20012002	7,200	1,509	8,709
Removal of Chemicals	57	Ch. 1107/84	20022003	3,558	685	4,243
Removal of Chemicals	57	Ch. 1107/84	20032004	23,395	4,023	27,418
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	51	51
School Bus Safety I and II	184	Ch. 624/92	20002001	4,123	968	5,091
School Bus Safety I and II	184	Ch. 624/92	20012002	6,865	1,439	8,304
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	437	437
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	571	571

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					Offset	(E)+(F)
School Crimes Reporting II	190	Ch. 1607/84	19981999	\$ -	\$ 647	\$ 647
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	429	429
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	1,521	1,521
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	130	130
Standardized Testing and Reporting	208	Ch. 828/97	19992000	156,207	28,799	185,006
Standardized Testing and Reporting	208	Ch. 828/97	20002001	165,541	30,520	196,061
Standardized Testing and Reporting	208	Ch. 828/97	20012002	146,747	27,055	173,802
Standardized Testing and Reporting	208	Ch. 828/97	20022003	130,432	25,105	155,537
Standardized Testing and Reporting	208	Ch. 828/97	20032004	85,547	14,696	100,243
Montebello Unified School District Total				\$ 825,114	\$ 161,266	\$ 986,380